

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	203532AL	05-22-20
	ARDept/BPRO	Due Date
	SH:CCSE	07-21-20
	Project No	Revenue Source
	20RE011105	9317
	Amount Due	Amount Enclosed
	\$14,607.95	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
511612	203532AL	05-22-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA- COPS, COMMERCE	Special Events (902 OT )	03-01-20	03-29-20					\$13,160.32
2			03-01-20	03-29-20					\$1,447.63
TOTAL INVOICE Charges									\$14,607.95

## Other Charges

Description	Charges
TOTAL OTHER Charges	

## Credit Payments Applied

Total Amount Due By 07-21-20	\$0.00
	\$14,607.95

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

Staff: *Lis Chang*Date: *5/28/20*Acct #: *6255* -10347Acct #: *54853**1,447.63*

Acct #:

Vendor #

Supv:

Reg. # 2020-00004424



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

April 20, 2020

OFFICE CORRESPONDENCE

  
FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE011105

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCE  
PATROL STATION: EAST LOS ANGELES  
EVENT: COPS  
DATE(S) OF EVENT: 03/01/2020 - 03/29/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

20-03-11 14:00:00  
20-03-11 14:00:00

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>COPS</b>				
<b>DATE OF EVENT:</b>		<b>03/01/20-03/29/20</b>				
<b>CONTROL NUMBER:</b>		<b>20RE01 1105</b>				
Deputy, Generalist (DSG)	39	156.00	79.90	12,464.40	1,371.08	\$ 13,835.48
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	1	8.00	86.99	695.92	76.55	\$ 772.47
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>40</b>	<b>164.00</b>		<b>13,160.32</b>	<b>1,447.63</b>	<b>\$ 14,607.95</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>13,160.32</b>	<b>1,447.63</b>	<b>\$ 14,607.95</b>

**FY 2019-2020**

**PREPARED BY: ALICE LIU**

95777/EAST LOS ANGELES STATION

9317/398/C018

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE011105
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	COPS
DATE (S) OF EVENT:	March 1-29, 2020
LOCATION:	City of Commerce

## PERSONNEL

RANK / POSITION	QUANTITY	HOURS
BONUS I (B-I)	1	8
DEPUTY SHERIFF (DSG)	39	156
<b>TOTAL PERSONNEL / HOURS:</b>	<b>40</b>	<b>164</b>


VEHICLE & #	QUANTITY	MILES
<b>TOTAL VEHICLES/MILES</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: April 20, 2020

FILE:

FROM:  RICHARD MEJIA, CAPTAIN  
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING - SEC #20RE011105**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce  
 EVENT NAME: COPS  
 EVENT DATE: March 1-29, 2020  
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
3/23/20	Lugo, Michael	550505	B-I	ELA	8
				<b>B-I Total Hrs</b>	<b>8</b>
3/29/20	Romero, Jaime	525735	DSG	ELA	4
3/29/20	Zamora Jr., Armando	606778	DSG	ELA	4
3/29/20	Mendoza, Francisco I	531410	DSG	ELA	4
3/29/20	Chinarian, Eric M	497736	DSG	ELA	4
3/29/20	Martinez, Steven A	532696	DSG	ELA	4
3/28/20	Martinez, Steven A	532696	DSG	ELA	4
3/28/20	Chinarian, Eric M	497736	DSG	ELA	4
3/28/20	Butt, Manan	600723	DSG	ELA	4
3/28/20	Mendoza, Francisco I	531410	DSG	ELA	4
3/22/20	Zamora Jr., Armando	606778	DSG	ELA	4
3/22/20	Romero, Jaime	525735	DSG	ELA	4
3/22/20	Franco II, Paul A	621510	DSG	ELA	4
3/22/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/22/20	Butt, Manan	600723	DSG	ELA	4
3/22/20	Martinez, Steven A	532696	DSG	ELA	4
3/22/20	Chinarian, Eric M	497736	DSG	ELA	4
3/22/20	Mendoza, Francisco I	531410	DSG	ELA	4

3/21/20	Chinarian, Eric M	497736	DSG	ELA	4
3/21/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/21/20	Butt, Manan A	600723	DSG	ELA	4
3/15/20	Butt, Manan A	600723	DSG	ELA	4
3/15/20	Franco II, Paul A	621510	DSG	ELA	4
3/15/20	Chinarian, Eric M	497736	DSG	ELA	4
3/15/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/14/20	Butt, Manan A	600723	DSG	ELA	4
3/14/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/9/20	Castillo, Juan G	525033	DSG	ELA	4
3/8/20	Butt, Manan A	600723	DSG	ELA	4
3/8/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/8/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/8/20	Chinarian, Eric M	497736	DSG	ELA	4
3/8/20	Chinarian, Eric M	497736	DSG	ELA	4
3/8/20	Castillo, Juan G	525033	DSG	ELA	4
3/7/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/2/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/1/20	Butt, Manan A	600723	DSG	ELA	4
3/1/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/1/20	Chinarian, Eric M	497736	DSG	ELA	4
3/1/20	Mendoza, Francisco I	531410	DSG	ELA	4
				<b>DSG Total Hrs</b>	<b>156</b>
				<b>Grand Total Hrs</b>	<b>164</b>

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Larry Villareal at (323) 788-9868 or Lupita Quiroz at (323) 981-5968.

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1)	---
no reason	1 (1)	---